

Receiving Report

Date: 11/01/20
 Supplier: THYSSER NH

Batch No: 2116607
 Dart P/O: 13232

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LC

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Purchase Order Receipt Listing

Page 1 of 1

January 24, 2011 8:19:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po13232 Receipt Dates from 1/24/11 to 1/24/11 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO13232	3		M5052H32S.032	sf	1/13/11	1/24/11	96.0000	\$0.92	0.0000	0	\$88.65
CAD	No		5052-H32 .032 Sheet	sf	96.0000	LAVO01		\$88.65	0.0000	0	
			116657								
									Total Received Quantity:		96.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$88.65
									Total Balance Due Quantity:		0.0000

B I L L O F L A D I N G

No: PEC 692358

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 19Jan11 at 12:04 From PFW
 Probill T151264
 Via APEXMOTOR-PEC
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp TRINA VINCE (905-532-1365)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-288955- 2 Your PO # 13232
 Part # Rel # CHANTAL

MTA

ALUMINUM SHEET 5052-H32

.0320 Nom X 48.0000" X 96.0000"

Heat Number	Tag No
780123X	155723

Quantity	PCS	Wt LBS
96.00 SFT	3	39

Tags	PCS	LBS
1	3	39

Heat Number
 780123X

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID G.W. 89 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.
 ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.
 RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

No: PEC 692358

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2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

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Slp TRINA VINCE (905-532-1365)
Sold To: (20115)
DART AEROSPACE

Ship To: (. 1)
DART AEROSPACE

B I L L O F L A D I N G

***PLEASE NOTE A \$15.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER AS OF DEC 8/08.***

Page: 2 Last

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THYSSENKRUPP MATERIALS NA

DART AEROSPACE
ALUMINUM SHEET 5052-H32
.0320 Nom X 48.0000" X 96.0000"
PART NO.

PO/Rel 13232 /CHANTAL

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-692358-001 19Jan11
Pg 1/1

Signed by: _____

NOVELIS CORPORATION

LAKE ROAD NORTH
P.O. BOX 28
OSWEGO, NEW YORK 13128-0028

CERTIFICATION OF PROPERTIES & CHEMICAL ANALYSIS

DATE: 08/08/2008

SOLD TO:

MANDEL METALS INC
11400 ADDISON STREET

FRANKLIN PARK IL
60131

SHIP TO:

MANDEL METALS INC 11400 A
11400 ADDISON STREET

FRANKLIN PARK IL
60131

Sub 4

SALES ORDER: 66501307-0010		CUSTOMER PURCHASE ORDER: 02-11316	
PRODUCT NUMBER:		CUSTOMER PART NUMBER:	
ALLOY	TEMPER	GAUGE	WIDTH
5052	H32	0.0320 in	48.000 in
MECHANICAL SPECIFICATION: AMS-QQ-A-250/8 <u>ASTM B209</u>			
MECHANICAL PROPERTIES			
PACK NO.	LOT NO./COIL NO.	NET WEIGHT	GAUGE TENSILE
05811181	780123X	7860 lbs	0.03125 in 0.03120 in
		UTS	YTS
		34.4 KSI 34.6 KSI	27.8 KSI 27.7 KSI
		GAUGE LENGTH	% ELG
		in 2.00 in 2.00	8.7 9.4
		% EAR	% CLAD TOP % CLAD BOTTOM

CHEMICAL COMPOSITION (%)

	AL	SI	FE	CU	MN	MG	CR	NI	ZN	TI
X528	97.01	0.08	0.26	0.03	0.07	2.34	0.19	0.00	0.01	0.01

CERTIFICATE

Verify that the materials described herein have been selected from properly classified stock, of which representative samples have been tested to prove conformity with the appropriate specifications, and that documentary evidence of the test or release certificate is on file in the offices of Novelis Corporation.

Per

John Doerschuk
John Doerschuk - Product Quality & Development Manager

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Rel # CHANTAL

MTA

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.0320 Nom X 48.0000" X 96.0000"

Heat Number	Tag No
780123X	155723

Quantity
96.00 SFT

PCS
3

Wt LBS
39

TOTAL:

Tags
1

PCS
3

LBS
39

Heat Number
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13232

Purchase Order Date 1/06/11

PO Print Date 1/06/11

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FA
C&U/O/C/D

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.080	2024-T3 .080 sheet	1/13/11 Yes	✓ 96.00 sf	Yours ppd	\$6.5312	\$627.00
		Special Inst:	MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209				
2	M6061T6S.188	6061-T6 .188 Sheet	1/13/11 Yes	✓ 32.00 sf	Yours ppd	\$10.1560	\$324.99
		Special Inst:	MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209				
3	M5052H32S.032	5052-H32 .032 Sheet	1/13/11 Yes	✓ 96.00 sf	Yours ppd	\$0.9234	\$88.65

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/06/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13232

Purchase Order Date 1/06/11

PO Print Date 1/24/11

Page Number 2 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

		AMS 4016 OR ASTM B209						
4	M304S18GA	304/316 .050 Sheet	1/13/11 Yes	64.00 sf	Yours ppd	\$4.2000	\$268.80	
		Special Inst:	MATERIAL: AISI 304/316 SS SS SHEET ANNEALED 2B FINISF AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240					
5	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	1/13/11 Yes	24.00 f	Yours ppd	\$2.9333	\$70.40	
		Special Inst:	MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR ASTM B211 OR ASTM B221					
6	M7075T73R1.000	7075-T73 Rd Bar 1.00	1/13/11 Yes	12.00 f	Yours ppd	\$7.6040	\$91.25	
		Special Inst:	MATERIAL: 7075-T73 OR 7075- T7351/T73510/T73511 ROUND BAR PER AMS-QQ-A- 200/11 OR AMS-QQ-A-225/9					

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Total:

\$1,471.08

Change Nbr: 1

Change Date: 1/06/11

cy
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